

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Edwin Mendez
Princila Mendez
Debtor(s)

Case No. 15-13605

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/16/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/22/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$500.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$19.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$19.50

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	14,300.00	NA	NA	480.50	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,000.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	16,520.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS PC	Unsecured	645.54	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	978.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	935.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	681.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	673.00	NA	NA	0.00	0.00
CDA/PONTIAC/WELLCARE NEONATC	Unsecured	1,111.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPARTMENT OF	Unsecured	200.00	NA	NA	0.00	0.00
COMENITY BANK/LNBRYANT	Unsecured	294.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP/WOW SCI	Unsecured	159.00	NA	NA	0.00	0.00
CREDITORS COLLECTION/ADVENTIS	Unsecured	133.00	NA	NA	0.00	0.00
EDUCATION DEPT OF ED/NAVIENT	Unsecured	36,553.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP/SPRIN	Unsecured	1,118.00	NA	NA	0.00	0.00
AT&T/ENHANCED RECOVERY CORP	Unsecured	591.00	NA	NA	0.00	0.00
ER SOLUTIONS/CONVERGENT OUTS	Unsecured	163.00	NA	NA	0.00	0.00
GEGRB/AMAZON	Unsecured	1,038.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE/RMC	Unsecured	82.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF STONE PARK	Unsecured	200.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU/DUPAGE V.	Unsecured	85.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU/PARK RIDG	Unsecured	83.00	NA	NA	0.00	0.00
MERCHANTS CR/ADVENTIST GLENC	Unsecured	797.00	NA	NA	0.00	0.00
MERCHANTS CR/GLENDALE FAMILY	Unsecured	84.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,307.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND FUNDING/TMOBILE	Unsecured	1,578.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO/DMG SU	Unsecured	330.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO/DUPAGE	Unsecured	404.00	NA	NA	0.00	0.00
NATIONWIDE LOANS LLC	Unsecured	1,783.00	NA	NA	0.00	0.00
EDUCATION NAVIENT	Unsecured	58,831.00	NA	NA	0.00	0.00
EDUCATION SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM/TMOE	Unsecured	474.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	1,104.00	NA	NA	0.00	0.00
EDUCATION US DEPT OF ED/GLELSI	Unsecured	55,690.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,803.00	NA	NA	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$480.50	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$480.50	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$19.50	
Disbursements to Creditors	<u>\$480.50</u>	
TOTAL DISBURSEMENTS :		<u>\$500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/25/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.